

FY 2003 Receipt Control Log (page 1 of 2)
(revised to illustrate the application of the new Francis Keppel Award Criteria to the FY 2003 data collection)

Receipt Control Log Date: 9/24/2004 Public Libraries Survey, FY 2003 (WinPLUS)				FY 2003 Submission Status					Keppel Award Status						
				Original submission **							Edit follow-up status				
FY 2002 Data received *	FY 2003 Data received *	Keppel Award Submission Points (Max 10)	State	Data file	Edit report	State Librarian Form	Keppel Award Software Points (Max 4)	Keppel Award Content Points (edit flag points) (Max 10)	Edit follow-up letter mailed ***	Edit follow-up response	Keppel Award Follow-up Points (Max 6)	Clarification	Edit Process Completed	Total Keppel Award Points	Eligible for Kepple Award (Min 25)
Group #1 (Due Date 4/15/2004)															
02/20/2003	03/18/2004	10	Alaska	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	03/25/2004	04/13/2004	4	04/13/2004	04/19/2004	28	<input checked="" type="checkbox"/>
03/17/2003	03/25/2004	8	Arizona	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	04/13/2004	05/13/2004	0	05/13/2004	05/13/2004	22	
03/17/2003	03/18/2004	10	California	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	9	03/23/2004	05/05/2004	0	05/06/2004	05/11/2004	23	
03/11/2003	03/01/2004	10	Connecticut	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	3	03/05/2004	04/30/2004	0	05/03/2004	05/05/2004	17	
03/21/2003	03/18/2004	10	Delaware	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	6	03/19/2004	05/19/2004	0	05/24/2004	06/17/2004	20	
02/11/2003	01/21/2004	10	Georgia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	01/28/2004	02/18/2004	4	02/24/2004	02/24/2004	28	<input checked="" type="checkbox"/>
02/26/2002	04/15/2004	2	Hawaii	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	7	04/15/2004	04/19/2004	6	N/A	04/19/2004	19	
02/21/2003	03/09/2004	10	Iowa	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	03/23/2004	03/31/2004	6	04/13/2003	04/14/2004	30	<input checked="" type="checkbox"/>
02/20/2003	01/05/2004	10	Kentucky	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	01/12/2004	01/13/2004	6	01/16/2004	01/29/2004	30	<input checked="" type="checkbox"/>
03/10/2003	03/15/2004	10	Maryland	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	03/19/2004	03/31/2004	6	N/A	04/02/2004	30	<input checked="" type="checkbox"/>
02/11/2003	02/25/2004	10	Massachusetts	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	03/01/2004	04/15/2004	0	04/23/2004	04/23/2004	24	
03/18/2003	04/13/2004	2	Montana	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	7	04/14/2004	04/15/2004	6	N/A	04/23/2004	19	
03/14/2003	03/18/2004	10	Nevada	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	6	04/06/2004	04/14/2004	6	N/A	04/14/2004	26	<input checked="" type="checkbox"/>
03/27/2003	03/11/2004	10	New Mexico	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	2	03/17/2004	04/23/2004	0	06/04/2004	8/19/2004	16	
03/14/2003	03/18/2004	10	North Carolina	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	03/25/2004	04/08/2004	6	N/A	04/08/2004	30	<input checked="" type="checkbox"/>
04/15/2003	04/09/2004	2	Oklahoma	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	8	04/14/2004	06/01/2004	0	06/01/2004	06/01/2004	14	
03/18/2003	03/18/2004	10	Oregon	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	04/02/2004	05/14/2004	0	05/18/2004	06/22/2004	24	
03/12/2003	03/18/2003	10	Rhode Island	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	7	04/14/2004	04/15/2004	6	N/A	04/15/2004	27	
03/12/2003	01/30/2004	10	South Carolina	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	02/03/2004	02/23/2004	4	N/A	02/24/2004	28	<input checked="" type="checkbox"/>
03/10/2003	03/04/2004	10	Tennessee	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	03/11/2004	03/31/2004	4	04/02/2004	04/06/2004	28	<input checked="" type="checkbox"/>
03/04/2003	02/25/2004	10	Virginia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	02/26/2004	04/02/2004	0	04/05/2004	04/20/2004	24	
03/10/2003	03/12/2004	10	West Virginia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	04/06/2004	04/27/2004	4	05/12/2004	05/12/2004	28	<input checked="" type="checkbox"/>
01/06/2003	02/10/2004	10	Wyoming	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	02/11/2004	03/11/2004	0	N/A	03/11/2004	24	
Group #2 (Due Date 7/30/2004)															
05/05/2003	05/07/2004	10	Alabama	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	3	05/17/2004	05/24/2004	6	05/24/2004	06/22/2004	23	
07/01/2003	07/02/2004	10	Arkansas	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	07/13/2004	09/20/2004	0	N/A	09/20/2004	24	
06/18/2003	06/17/2004	10	Colorado	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	06/23/2004	07/14/2004	4	N/A	07/14/2004	28	<input checked="" type="checkbox"/>
04/15/2003	04/05/2004	10	Dist. of Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	04/15/2004	04/15/2004	6	N/A	04/15/2004	30	<input checked="" type="checkbox"/>

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				Data file	Edit report	State Librarian Form	Keppel Award Software Points (Max 4)	Keppel Award Content Points (edit flag points) (Max 10)	Edit follow- up letter mailed***	Edit follow- up response	Keppel Award Follow- up Points (Max 6)	Clarification	Edit Process Completed		
Group #2 (Due Date 7/30/2004) - continued															
06/25/2003	07/02/2004	10	Florida	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	07/06/2004	07/28/2004	0	07/28/2004	08/19/2004	24	
07/02/2003	07/01/2004	10	Idaho	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	07/02/2004	07/02/2004	6	N/A	07/13/2004	30	<input checked="" type="checkbox"/>
07/03/2003	04/07/2004	10	Illinois	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	3	05/11/2004	06/01/2004	4	06/16/2004	06/29/2004	21	
06/25/2003	07/02/2004	10	Indiana	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	7	07/13/2004	07/23/2004	6	07/30/2004	07/30/2004	27	<input checked="" type="checkbox"/>
07/22/2003	07/22/2004	4	Kansas	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	3	07/28/2004	07/29/2004	6	08/02/2004	08/03/2004	17	
06/30/2003	07/09/2004	8	Louisiana	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	07/14/2004	07/15/2004	6	07/20/2004	08/13/2004	28	<input checked="" type="checkbox"/>
07/02/2003	06/28/2004	10	Maine	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	07/01/2004	07/21/2004	4	07/22/2004	08/03/2004	28	<input checked="" type="checkbox"/>
08/11/2003	06/29/2004	10	Michigan	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	07/01/2004	07/09/2004	6	07/13/2004	07/13/2004	30	<input checked="" type="checkbox"/>
07/30/2003	07/28/2004	2	Minnesota	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	6	07/29/2004	08/10/2004	6	08/12/2004	08/24/2004	18	
06/24/2003	06/24/2004	10	Mississippi	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	06/29/2004	06/30/2004	6	N/A	06/30/2004	30	<input checked="" type="checkbox"/>
07/30/2003	07/30/2004	2	Missouri	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	6	08/03/2004		0			12	
05/09/2003	05/11/2004	10	Nebraska	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	7	05/18/2004	06/01/2004	4	06/01/2004	06/01/2004	25	<input checked="" type="checkbox"/>
07/31/2003	07/30/2004	2	New Hampshire	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	5	08/06/2004	08/27/2004	4	09/01/2004	09/02/2004	15	
07/29/2003	07/30/2004	2	New York	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	3	08/10/2004		0			9	
06/18/2003	06/09/2004	10	North Dakota	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	6	06/18/2004	07/08/2004	4	07/09/2004	07/12/2004	24	
04/24/2003	06/30/2004	10	Ohio	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	7	07/13/2004	08/03/2004	4	08/06/2004	08/12/2004	25	<input checked="" type="checkbox"/>
07/31/2003	07/30/2004	2	Pennsylvania	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	7	08/04/2004	09/09/2004	0	09/09/2004	09/10/2004	13	
08/29/2003	08/30/2004	disqualified	South Dakota	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4		09/02/2004	09/03/2004		N/A	09/07/2004	0	
05/28/2003	06/03/2004	10	Utah	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	06/15/2004	06/22/2004	6	N/A	06/22/2004	30	<input checked="" type="checkbox"/>
03/04/2003	04/29/2004	10	Vermont	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	7	05/20/2004	05/24/2004	6	05/25/2004	06/02/2004	27	<input checked="" type="checkbox"/>
07/03/2003	06/30/2004	10	Washington	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	07/01/2004	07/03/2004	6	N/A	07/13/2004	30	<input checked="" type="checkbox"/>
07/03/2003	07/02/2004	10	Wisconsin	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	07/08/2004	07/20/2004	6	07/20/2004	08/06/2004	30	<input checked="" type="checkbox"/>
N/A	07/15/2004	6	CNMI	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	7	07/21/2004	07/22/2004	6	N/A	07/22/2004	23	
N/A	06/14/2004	10	Guam	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	N/A		6		06/17/2004	30	<input checked="" type="checkbox"/>
N/A		disqualified	Puerto Rico											0	
06/24/2003	06/28/2004	10	U.S. Virgin Islands	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	10	N/A		6		07/01/2004	30	<input checked="" type="checkbox"/>
Group #3 (Due Date 8/31/2004)															
08/06/2003	08/30/2004	2	New Jersey	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	3	09/02/2004	09/21/2004	4	09/22/2004	09/23/2004	13	
08/14/2003	08/13/2004	10	Texas	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4	7	08/20/2004	08/30/2004	4	09/02/2004	09/08/2004	25	<input checked="" type="checkbox"/>